



City of San Diego

PURCHASE ORDER

PO No. **4500050743**

Ship To: Center ID: DSDR DEV SERVICES-RECORDS 1222 FIRST AVE FLR 2 MS 201 SAN DIEGO CA 92101-4101		Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101		Date: 03/19/2014 Page 1 of 2	
				Billing Contact: JENNIFER WILKINS Telephone:	
Vendor: Western Micrographics Inc 4320 Viewridge Ave Ste D San Diego CA 92123-1690 Vendor ID: 10003501 Phone: 800-987-0482			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN- MICROFILMING SVCS Continuation of microfilming and scanning services for building plans and related documents, for the period 12/11/2013 to 6/30/2014 as may be required. Department contact: Ginger Wall, 619-687-5921. Billing contact: JENNIFER WILKINS 619-446-5437	300,000 EA	USD 1.00	USD 300,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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